

| | | | | | | | |
|--|--|---|--|--|--|-------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE U | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. P00015 | | 3. EFFECTIVE DATE 16-Feb-2006 | | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO.(If applicable) | |
| 6. ISSUED BY NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLG. 3291 300 HIGHWAY 361 CRANE IN 47522-5001 | | CODE N00164 | | 7. ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BLVD. ORLANDO FL 32803-3726 | | CODE S1002A | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LITTON SYSTEMS, INC (b)(6) DBA LASER SYSTEMS 2787 S ORANGE BLOSSOM TRAIL APOPKA FL 32703 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | X 10A. MOD. OF CONTRACT/ORDER NO. N00164-04-C-8518 | | | |
| | | | | X 10B. DATED (SEE ITEM 13) 13-May-2004 | | | |
| CODE 34860 | | FACILITY CODE | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. | | | | | | | |
| Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | | |
| X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). | | | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | | |
| D. OTHER (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: ms9593061040 To correct P00014 which incorrectly identified an increase to CLIN 0007. The increase is changed to CLIN 0005. See details herein. | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | |
| | | | | (b)(6) CONTRACT SPECIALIST | | | |
| | | | | TEL: (b)(6) | | EMAIL: (b)(6) | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16B. | | 16C. DATE SIGNED | |
| | | | | (b)(6) | | 16-Feb-2006 | |
| (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0005

The estimated/max cost has increased by (b)(4) from (b)(4) to (b)(4)

The fixed fee has increased by (b)(4) from (b)(4) to (b)(4)

The total cost of this line item has increased by (b)(4) from (b)(4) (EST) to (b)(4) (EST).

CLIN 0007

The estimated/max cost has decreased by (b)(4) from (b)(4) to (b)(4)

The fixed fee has decreased by (b)(4) from (b)(4) to (b)(4)

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 000705

This SUBCLIN has been renumbered to SUBCLIN 000506.

ACRN AQ remains unchanged

*ALL references to SLIN 000705 are changed to 000506

ALLOTMENT OF FUNDS(MAY 1993)(NAVSEA 5252.232-9104)

REFERENCE TO CLIN 0007 is changed to CLIN 0005

Paragraph (a) the following is changed

FROM:

| ITEM | ALLOTTED TO COST | ALLOTTED TO FEE | EST PERIOD OF PERFORMANCE |
|------|------------------|-----------------|---------------------------|
| 0007 | (b)(4) | (b)(4) | Through Feb 17, 2006 |

TO:

| ITEM | ALLOTTED TO COST | ALLOTTED TO FEE | EST PERIOD OF PERFORMANCE |
|------|------------------|-----------------|---------------------------|
| 0005 | (b)(4) | (b)(4) | Through Feb 17, 2006 |

(End of Summary of Changes)